

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 6	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
GS10F0296K		DAAE20-00-F-0078		2000SEP28		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-CM-CREC MYRNA DOWELL (309) 782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL			W52H09	TACOM-ROCK ISLAND AMSTA-CM-CREC ROCK ISLAND IL 61299-7630 SCD C PAS NONE ADP PT ZZZZZ5			ZZZZZ5	
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
HANCOCK MANAGEMENT LLC 27 HERITAGE HILL ROAD WINDHAM NH 03087-0000			1HVL5			SEE SCHEDULE		
					12. Discount Terms			
						13. Mail Invoices To		See Block 15
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009			HQ0304	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE							FMS REQUIREMENT	
18. Item No.		19. Schedule Of Supplies/Service		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost Contract KIND OF CONTRACT: Service Contracts						
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	
				By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051			Contracting/Ordering Officer \$79,809.00	
26. Quantity In Column 20 Has Been				27. Ship. No.		28. D.O. Voucher No.		29. Differences
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final				
Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment				31. Payment		32. Paid By		33. Amount Verified Correct For
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
Date _____ Signature And Title Of Certifying Officer _____ 36. I certify this account is correct and proper for payment						32. Paid By		34. Check Number
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-F-0078 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC		

SUPPLEMENTAL INFORMATION
SUPPLEMENTAL INFORMATION

1. THIS ACTION REPRESENTS TASK ORDER DAAE20-00-F-0078 AGAINST GSA MOBIS (SCHEDULE 874) CONTRACT GS-10F-0296K. CLIN 0001 IS FOR SECURITY ASSISTANCE CASE MANAGER SUPPORT SERVICES FOR THE U.S. ARMY SOLDIER AND BIOLOGICAL CHEMICAL COMMAND (SBCCOM-RI) AS DETAILED IN THE STATEMENT OF WORK (ATTACHMENT 01). CLIN 0002 IS FOR REIMBURSEMENT OF TRAVEL EXPENSES INCURRED BY HANCOCK MANAGEMENT, L.L.C. IN PERFORMANCE OF THE SOW IN THE BASIC. THE TRAVEL SOW IS ATTACHMENT 02. HANCOCK'S PRICING PROPOSAL IS AT ATTACHMENT 03. THE GOVERNMENT RESERVES THE RIGHT TO EXTEND THE CONTRACT BY 2 ONE-YEAR PERFORMANCE PERIODS. THE BASIC CONTRACT WILL COVER FY 2001 (01 OCT 00 - 30 SEP 01). THE ADDITIONAL PERFORMANCE PERIODS WILL COVER FY 2002 (01 OCT 01 - 30 SEP 02), AND FY 2003 (01 OCT 02 - 30 SEP 03). THE CONTRACTOR WILL BE NOTIFIED 30 DAYS PRIOR TO THE END OF THE CONTRACT PERIOD, IN WRITING, IF THE GOVERNMENT DECIDES TO EXTEND THE PERIOD OF PERFORMANCE.
2. THE DOLLAR AMOUNT FOR CLIN 0001 IS \$71,989.00 ON A FIRM FIXED PRICE BASIS FOR YEAR 1.
3. THE DOLLAR AMOUNT FOR CLIN 0002 IS \$7,820.00 ON A COST-REIMBURSABLE BASIS FOR YEAR 1. THE CONTRACTOR IS TO SUBMIT THE INVOICES FOR TRANSPORTATION, HOTEL, RENTAL CAR, AND ANY EXPENDITURES OF \$75.00 OR MORE, TO THE COR AT ROCK ISLAND, IL. A DD250, STATING THE TOTAL COST OF ALL TRAVEL EXPENSES IS TO ACCOMPANY THE INVOICES. THE COR WILL VALIDATE THE EXPENSES BY APPROVING THE DD250. THE DD250 WILL SERVE AS THE OFFICIAL REQUEST FOR PAYMENT FROM DFAS.
4. THE PERIOD OF PERFORMANCE FOR THIS TASK ORDER IS OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>	1	LO		\$ 71,989.00
	<p>NOUN: SBCCOM SA SUPPORT CONTRACT SECURITY CLASS: Unclassified PRON: S60FMS01SB PRON AMD: 02 ACRN: AA AMS CD: A00025 A000 FMS CASE IDENTIFIER: OO A00</p> <p>THIS IS A FIRM-FIXED PRICE CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-SEP-2001</p> <p>\$ 71,989.00</p>				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>SERVICES LINE ITEM</u>	1	LO		\$ 7,820.00
	<p>NOUN: SBCCOM SA CONTRACTOR TDY SPT SECURITY CLASS: Unclassified PRON: S60FMS02SB PRON AMD: 02 ACRN: AA AMS CD: A00025 A000 FMS CASE IDENTIFIER: OO A00</p> <p>THIS IS A COST REIMBURSABLE CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-SEP-2001</p> <p>\$ 7,820.00</p>				

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MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON /	OBLG					JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER	ACCOUNTING	OBLIGATED	
							NUMBER	STATION		AMOUNT
0001AA	S60FMS01SB	AA	2	9711	X82420001X6N6N40A00	025251200S19130	0JACBF	W13G07	\$	71,989.00
	A00025	A000								
0002AA	S60FMS02SB	AA	2	9711	X82420001X6N6N40A00	025251200S19130	0JACBF	W13G07	\$	7,820.00
	A00025	A000								
								TOTAL	\$	79,809.00

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711 X82420001X6N6N40A00 025251200S19130			W13G07	\$ 79,809.00
					TOTAL	\$ 79,809.00

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Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC			

SPECIAL CONTRACT REQUIREMENTS

	Regulatory Cite	Title	Date
1	52.246-4500 TACOM-RI	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	MAY/2000
(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.			
(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail addresses for submission are DOWELLM@RIA.ARMY.MIL and AMSTA-LC-CTRL@ria.army.mil. The data fax numbers for submission are (309) 782-4635, ATTN: MYRNA DOWELL and (309) 782-1338 (ATTN: Nancy Fraser).			

(End of Clause)

(HS6510)

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Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	PERFORMANCE STATEMENT OF WORK		7PG	
Attachment 002	TRAVEL SCOPE OF WORK		1PG	
Attachment 003	HANCOCK'S PRICING PROPOSAL		1PG	